

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of Wall curtains and Officers Towels for Official Use from M.D., HACA, Hyderabad - Payment of the cost Rs.25,464/- – Sanction Accorded- Orders - Issued.

SOCIAL WELFARE (OP) DEPARTMENT

G.O.Rt.No. 301

Dated: 28-04-2012
Read the following:

- 1.Letter No.8698/OP.II.2/10 ,dt.26.12.2012.
- 2.From M.D., HACA Hyd. Bill No.14521,dt.17.2.2012.

O r d e r:

Sanction is hereby accorded for payment of Rs.25,464/- (Rupees Twelve Five thousand Four hundred and Sixty four only) to the Managing Director,, H.A.C.A., Hyderabad towards the cost of Wall Curtains and also Officers Towels supplied by them for the official use of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account .2251-Social Services –090-Secretariat –08 Social Welfare Department – 130. Office Expenses –132.Other Office Expenses.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.25,464/- (Rupees Twelve Five thousand Four hundred and Sixty four only) in favour of the Managing Director, H.A.C.A., Hyderabad for settlement of the Bill.
4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT.

To
The SW (Claims) Department(we)
The Dy.PAO, Sectt.Br,
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER